

**Remit Address:**

**WFLA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (813) 221-5771**  
**Billing: (317) 296-3100**

**Billing Address:**

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4643

Invoice #	864035-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/23/16

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	864035
Alt Order #	25173023
Deal #	
Order Flight	05/18/16 - 05/23/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	M-F 3-4p	3-4p								
					05/18/16 to 05/24/16	4x	M-WTF--				
	WFLA			W	05/18/16	:30	3:33 PM	PRATV1602H	\$650.00		3
	WFLA			Th	05/19/16	:30	3:30 PM	PRATV1602H	\$650.00		4
	WFLA			F	05/20/16	:30	3:22 PM	PRATV1602H	\$650.00		2
	WFLA			M	05/23/16	:30	3:36 PM	PRATV1602H	\$650.00		1
2	WFLA	Local News @ 5a	5-530a								
					05/18/16 to 05/24/16	2x	M-WTF--				
	WFLA			W	05/18/16	:30	5:26 AM	PRATV1602H	\$350.00		1
	WFLA			Th	05/19/16	:30	5:27 AM	PRATV1602H	\$350.00		2
3	WFLA	Local News @ 530a	530-558a								
					05/18/16 to 05/24/16	2x	M-WTF--				
	WFLA			W	05/18/16	:30	5:52 AM	PRATV1602H	\$400.00		2
	WFLA			M	05/23/16	:30	5:41 AM	PRATV1602H	\$400.00		1
4	WFLA	Local News @ 6a	558-7a								
					05/18/16 to 05/24/16	4x	M-WTF--				
	WFLA			W	05/18/16	:30	6:22 AM	PRATV1602H	\$1,350.00		2
	WFLA			Th	05/19/16	:30	6:53 AM	PRATV1602H	\$1,350.00		3
	WFLA			F	05/20/16	:30	6:26 AM	PRATV1602H	\$1,350.00		1
	WFLA			M	05/23/16	:30	6:42 AM	PRATV1602H	\$1,350.00		4
5	WFLA	Today Show	657-9a								
					05/18/16 to 05/24/16	2x	M-WTF--				
	WFLA			W	05/18/16	:30	7:26 AM	PRATV1602H	\$2,400.00		1
	WFLA			Th	05/19/16	:30	8:57 AM	PRATV1602H	\$2,400.00		2
6	WFLA	M-F 4-5p	4-5p								
					05/18/16 to 05/24/16	2x	M-WTF--				
	WFLA			W	05/18/16	:30	4:30 PM	PRATV1602H	\$1,000.00		1
	WFLA			M	05/23/16	:30	4:43 PM	PRATV1602H	\$1,000.00		2
7	WFLA	M-F 5-530p	5-530p								
					05/18/16 to 05/24/16	2x	M-WTF--				

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**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action	Invoice #	864035-1
Product	TV	Invoice Date	05/29/16
Estimate Number	4643	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/23/16
Property	WFLA	Order #	864035
Account Executive	Katz Washington	Alt Order #	25173023
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/18/16 - 05/23/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFLA	M-F 5-530p	5-530p								
	WFLA			W	05/18/16	:30	5:11 PM	PRATV1602H	\$1,300.00		1
	WFLA			M	05/23/16	:30	5:27 PM	PRATV1602H	\$1,300.00		2
8	WFLA	M-F 530-6p	530-6p								
				05/18/16 to 05/24/16		2x	M-WTF--				
	WFLA			W	05/18/16	:30	5:40 PM	PRATV1602H	\$1,400.00		1
	WFLA			M	05/23/16	:30	5:57 PM	PRATV1602H	\$1,400.00		2
9	WFLA	Local 6p News	6-630p								
				05/18/16 to 05/24/16		2x	M-WTF--				
	WFLA			W	05/18/16	:30	6:10 PM	PRATV1602H	\$2,200.00		1
	WFLA			M	05/23/16	:30	6:10 PM	PRATV1602H	\$2,200.00		2
10	WFLA	M-F 730-8p	730-8p								
				05/18/16 to 05/24/16		3x	M-WTF--				
	WFLA			W	05/18/16	:30	7:41 PM	PRATV1602H	\$500.00		3
	WFLA			Th	05/19/16	:30	7:54 PM	PRATV1602H	\$500.00		1
	WFLA			M	05/23/16	:30	7:40 PM	PRATV1602H	\$500.00		2
11	WFLA	Mon 8-10p The Voice	8-10p								
				05/23/16 to 05/29/16		1x	M-----				
	WFLA			M	05/23/16	:30	8:47 PM	PRATV1602H	\$15,000.00		1
12	WFLA	Late News M-Su	M-Su								
				05/18/16 to 05/24/16		3x	M-WTF--				
	WFLA			W	05/18/16	:30	11:28 PM	PRATV1602H	\$2,000.00		2
	WFLA			F	05/20/16	:30	11:29 PM	PRATV1602H	\$2,000.00		3
	WFLA			M	05/23/16	:30	11:31 PM	PRATV1602H	\$2,000.00		1
13	WFLA	Wed 10p Chicago PD	10-1059p								
				05/16/16 to 05/22/16		1x	--W----				
	WFLA			W	05/18/16	:30	10:30 PM	PRATV1602H	\$4,500.00		1
14	WFLA	Thur 9p Blacklist	9-10p								
				05/16/16 to 05/22/16		1x	---T---				

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Estimate Number	4643

<b>Invoice #</b>	<b>864035-1</b>
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Invoice Month	May 2016
Invoice Period	04/25/16 - 05/23/16

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	864035
Alt Order #	25173023
Deal #	
Order Flight	05/18/16 - 05/23/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFLA	Thur 9p Blacklist	9-10p								
	WFLA			Th	05/19/16	:30	9:42 PM	PRATV1602H	\$9,500.00		1
15	WFLA	Local Sa 7a News	7-8a								
	WFLA			05/16/16 to 05/22/16	1x	-----S-					
	WFLA			Sa	05/21/16	:30	7:49 AM	PRATV1602H	\$250.00		1
16	WFLA	The Preakness	The Preakness								
	WFLA			05/16/16 to 05/22/16	2x	-----S-					
	WFLA			Sa	05/21/16	:30	4:59 PM	PRATV1602H	\$9,500.00		1
	WFLA			Sa	05/21/16	:30	5:25 PM	PRATV1602H	\$9,500.00		2
17	WFLA	Late News M-Su	M-Su								
	WFLA			05/16/16 to 05/22/16	1x	-----S-					
	WFLA			Sa	05/21/16	:30	11:10 PM	PRATV1602H	\$2,000.00		1
18	WFLA	SNL	Sa 1130p-1a								
	WFLA			05/16/16 to 05/22/16	1x	-----S-					
	WFLA			Sa	05/21/16	:30	12:50 AM	PRATV1602H	\$1,400.00		1
19	WFLA	Su 7p Dateline	7-8p								
	WFLA			05/16/16 to 05/22/16	1x	-----S					
	WFLA			Su	05/22/16	:30	7:19 PM	PRATV1602H	\$2,000.00		1
20	WFLA	Sun 10p Dateline	10-11p								
	WFLA			05/16/16 to 05/22/16	1x	-----S					
	WFLA			Su	05/22/16	:30	10:30 PM	PRATV1602H	\$2,000.00		1
21	WFLA	Late News M-Su	M-Su								
	WFLA			05/16/16 to 05/22/16	1x	-----S					
	WFLA			Su	05/22/16	:30	11:33 PM	PRATV1602H	\$2,000.00		1

Aired Spots**39**

Gross Total      **\$91,250.00**

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Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4643

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>864035-1</b>
Invoice Date	05/29/16
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Alt Order #	25173023
Deal #	
Order Flight	05/18/16 - 05/23/16

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
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Agency Commission      **\$13,687.50**

**Net Amount Due**      **\$77,562.50**

**Payment Terms 30 Days**

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